

PURCHASE ORDER PHILIPPINE INFORMATION AGENCY



Supplier E-COPY CORPORATION

Address 65 Gil Puyat Avenue, Palanan, Makati City

P.O. No.: 24-07-025

Date: 30 July 2024

Mode of Procurement: NP-53.9-Small Value Proc

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Property and Supply Section, PIA-Central Office

Delivery Term: 30 days

Date of Delivery

Payment Term : _

Stock/ Property U	Jnit	Description	Quantity	Unit Cost	Amount
to to to	oner cart oner carts oner cart	Supply and delivery of LOT 4 - SHARP Toner Carts TONER CART, SHARP MX-235FT (Copier Model: SHARP AR-5620N) TONER CART, SHARP MX-237FT TONER CART, SHARP MX-312FT	1 5 1	6,905.00 7,140.00 8,526.00	6,905.00 35,700.00 8,526.00
		*** Nothing Follows *** Purpose: For the official use of PIA Central Office and NCR for the 1st Semester of 2024	SIGNATU	ING OFFICE/DEPT: RE REDACT S S. DE PERALTA distrative Division Php	

(Total Amount in Words) Fifty-One Thousand One Hundred Thirty-One Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

SIGNATURE REDACTED

Very truly yours,

SIGNATURE REDACTED

Signature over Printed Name of Supplier

5 Date WILSON T. BUERANO JR.

Signature over Printed Name of Authorized Deputy Director-General

Designation

Fund Cluster:

ONE THOUSAND TIFTY

ORS/BURS No. : 02 -10/16/ -2024 - 08-

Funds Available : HUNDRED

Date of the ORS/BURS: 01- AUG - 2014

ADELE RACHEL M. AQUINO

Agency Accountant

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Land Bank of the Philippines (LBP) Account Details:

ACCOUNT NAME: E-COPY CORPORATION

BANK ACCOUNT NUMBER: 0052-1315-88

BANK BRANCH: Buendia Branch